

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

CELL Telephones – Industries and Commerce Department – Payment of Rs. **14,044/-** for the period from 23.03.2014 to 22.04.2014 towards Cell Phone (Airtel) Call charges – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No.177

Dated: 05 -05-2014.

Read the following:-

1. G.O.Rt.No.2, IT&C Dept., dated 04-01-2011.
2. Govt. Lr.No.17070/OP-II/2009 dt: 19.12.2009
3. Bills from M/s. Bharati Airtel Ltd., Hyderabad, Dt:24.04.2014.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.14044/- **(Rupees Fourteen Thousand and Forty Four only)** towards Cell Phone (Airtel) call charges for the period from 23-02-2014 to 22-03-2014 to the following cell phones of Industries and Commerce Department during the financial year 2013-2014.

Sl.No	Telephone No.	Allotted to	Call charges in Rs.
1	8008504300	SO (IFR)*	111
2	8008504303	P.S. to Prl.Secy (T & M)	311
3	8008504305	P.S to Secy.(FP) <b>*(65)</b>	625
4	8008504306		576
5	8008504307	SO (IE) <b>*(46)</b>	625
6	8008504308	SO (M-III)	350
7	8008504310	Asst.Secy.(L) <b>*(246)</b>	625
8	8008504311	SO (C&EP)	583
9	8008504312	SO (Textiles)	496
10	8008504313	SO (Sugar)	460
11	8008504314	SO (IP)	416
12	8008504315	SO (MSME)	222
13	8008504316	SO (Mines-II)	311
14	8008504318	SO ( L&B)	517
15	8008504319	SO (OP-II)	272
16	8008504320	Asst. Secretary (JB) <b>*(520 )</b>	625
17	8008504322	DS (S)	697
18	8008504323	SO (OP-I)	302
19	8008504324	P.S. to Prl. Secy to Govt. & CIP	402
20	8008504325	SO (INF)	417
21	8008504327	SO (Vig)	228
22	8008504328	SO (Mines -I)	467
23	8008504329	DS (N)	541
24	8008504330	SO (Mines -IV)	557
25	8008504331	SO (Bio-tech)	448
26	8008504332	SO (Sand)	344
27	8008504333	Asst. Secy. (Mines)	362
28	8008504334	Asst. Secy. (RM)	497
29	8978500337	JS (S)	683
30	8008378747	IFR (SO)	557
31	8008455998	FP(SO)	417
		<b>TOTAL Rs.</b>	<b>14044</b>

\* The individuals have to pay the excess amount to the service provider M/s. Bharati Airtel Ltd.)

(PTO)

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges".

3. The Industries and Commerce (OP.II/Claims) Department is requested to draw the amount in favor of M/s. Bharathi Airtel Ltd., Hyderabad and credit the same into their account No.000805002144, ICICI Bank Limited, Khairtabad Branch, Hyderabad..

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.SAIDA  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s. Bharati Airtel Ltd., Hyderabad.  
The Industries & Commerce (OP.II/Claims) Dept.,  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyd.  
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER